

## Nebraska Board of Public Accountancy PO Box 94725 Lincoln, NE 68509 (402) 471-3595

## QUALITY EHANCEMENT PROGRAM (QEP) CRITERIA FOR VOLUNTEER REVIEWERS

The Board's QEP program reviews practitioners' audits, reviews, and compilations for the purpose of education. Each practice unit must submit reports or request an extension from filing reports every three years. The year 2006 process needs volunteer reviewers in June. Tentative dates for reviews are as follows:

June 1-2, 2006 – Review of Governmental Reports (need a minimum of seven people) June 5-9, 2006 – First Level Review of Reports June 12-16, 2006 – Second Level Review of Reports

By participating in the QEP Review Program, a practitioner can earn eight hours of Continuing Professional Education (CPE) per each day of review and his/her firm will be given \$100 per day to help defray expenses. Volunteer reviewers must complete an application (on the back of this form) and be approved in advance by the Board.

#### Reviewers must meet the following criteria for First Level Review:

- 1. Must have five years of experience in audits, reviews, or compilations **or** five years of Academia.
- 2. Should participate in at least five financial statement engagements per year.
- 3. Must sign a confidentiality statement regarding the reports reviewed.

#### Reviewers must meet the following criteria for Second Level Review:

- 1. Must have a current Nebraska active permit to practice.
- 2. Must be competently experienced in audits, reviews, or compilations.
- 3. Should participate in at least five financial statement engagements per year.
- 4. Must sign a confidentiality statement regarding the reports reviewed.

If you are interested in participating in the QEP program as a volunteer reviewer, please indicate below which dates you would be able to review, complete the application on the reverse side of this page, and return this sheet to the Board of Public Accountancy at PO Box 94725 Lincoln, NE 68509. You will be notified if you are selected to participate in the review process.

Thank you!

I am interested in serving on the Board's QEP Committee; please submit my name to the Board as a candidate for appointment to the QEP Committee. (Complete reviewer application on reverse side.) YESNO					
Please indicate how many days you would be able to participate in the review process: Please indicate on a scale from 1 to 5 (1 being the highest and 5 being the lowest) the days you would like to review.					
First Level Reviews:June 5, 2006	June 6, 2006	June 7, 2006	June 8, 2006	June 9, 2006	
Second Level Reviews	<u>:</u> June 13, 2006	June 14, 2006	June 15, 2006	June 16, 200	

# QUALITY ENHANCEMENT PROGRAM (QEP)

### **VOLUNTEER REVIEWER APPLICATION**

Practitioners wishing to be volunteer reviewers must complete this application and return it to the Board's office at PO Box 94725 Lincoln, NE 68509

Name		Certificate # (if applicable)
Organization		Fed. ID#
Address		
City, State, ZIP		
Phone		
E-mail		
Nebraska permit number	r (if applicable):	
2. What position do you ho	old in your organization?	
For how long?		
3. How many years of expe	erience do you have in performing the	e following reports?
Audits?	Reviews?	Compilations?
4. Do you have review resp	oonsibility in your firm? Yes	No N/A
If yes, at what level?		_
5. How many financial state	tement engagements do you perform p	per year?
	tise you possess (check all that apply) BankingNot for Profit	
	Co-ops & Grain Elevators (specify):	HospitalHUD
7. Have you ever been a Ql	EP reviewer? Yes	No
If yes, when?		
8. Have you ever been a Ql	EP Team Captain before? Yes	No
If yes, when?		
as confidential information.	I will review work products objective	l treat the reports, recommendations, and findings ly, discreetly, and confidentially. I will not discuss but Board members, Board personnel, or QEP
Date		Signature